

In re **Scott Cameron Sherman**Case No. **09-42949-DML-11**
(if known)**SCHEDULE A - REAL PROPERTY**

| Description and Location of Property | Nature of Debtor's Interest in Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption | Amount Of Secured Claim |
|---------------------------------------------|-----------------------------------------|------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------|
| 900 Cardinal Road, Mansfield, TX 76063 | Fee Simple | C | \$433,000.00 | \$349,102.00 |
| 4241 Sherman Oaks Court, Burleson, TX | Fee Simple | C | \$1,531,100.00 | \$1,315,709.50 |
| 4806 Ridgeline Drive, Arlington, TX 76017 | Fee Simple | C | \$123,500.00 | \$117,631.73 |
| 1915 Clover Hill Drive, Mansfield, TX 76063 | Fee Simple | C | \$188,700.00 | \$155,095.00 |
| | | | | |
| Total: | | | \$2,276,300.00 | |

(Report also on Summary of Schedules)

In re **Scott Cameron Sherman**Case No. **09-42949-DML-11**
(if known)**SCHEDULE B - PERSONAL PROPERTY**

| Type of Property | None | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------------------------------------|
| 1. Cash on hand. | | Cash on hand | C | \$200.00 |
| 2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives. | | Southwest Securities; Joint Checking Acct. ending 7623 | C | \$44,244.98 |
| | | Frost Bank; Joint Checking Acct. ending 9561 | C | \$2.22 |
| | | Frost Bank; Construction Acct ending 5240 | C | \$59.34 |
| | | Frost Bank; Joint Checking Acct. ending 4860 | C | \$12.58 |
| | | Frost Bank; Sherman Contruction Acct. ending 8052 | C | \$4.58 |
| | | Bank of America Checking Acct. Ending 3987 | C | \$0.00 |
| 3. Security deposits with public utilities, telephone companies, landlords, and others. | X | | | |
| 4. Household goods and furnishings, including audio, video and computer equipment. | | 3 Televisions \$1000.00; 1 Entertainment Center \$100.00; 3 Stereo Receivers \$150.00; 2 DVD Players \$50.00; 1 CD Player \$10.00; 10 Speakers \$50.00; 5 Recliners \$300.00; 4 Coffee Tables \$500.00; 10 Lamps \$200.00; 2 Pianos \$150.00; 2 Stove/Ovens \$1000.00; 2 Dishwashers \$500.00; 1 Microwave \$150.00; 2 Refrigerators \$2000.00; 2 Nightstands \$500.00; 15 Mirrors \$500.00; 3 Beds \$450.00; Miscellaneous lawn equipment, patio furniture, grill \$1000.00 (Approximate) | C | \$8,610.00 |
| 5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles. | | Sports cards and movies (Approximate) | C | \$2,500.00 |
| 6. Wearing apparel. | | Men's, Women's and Childrens Clothing (Approximate) | C | \$3,000.00 |

In re **Scott Cameron Sherman**Case No. **09-42949-DML-11**
(if known)**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 1

| Type of Property | None | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------------------------------------|
| 7. Furs and jewelry. | | 2 Wedding Rings \$7500.00; 2 Watches \$2500.00 (Approximate) | C | \$10,880.00 |
| 8. Firearms and sports, photographic, and other hobby equipment. | | 1 Remington 270 Rifle (Approximate) | C | \$200.00 |
| 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. | X | | | |
| 10. Annuities. Itemize and name each issuer. | X | | | |
| 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | X | | | |
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars. | | American Funds 401K Account ending 6717 | C | \$14,758.49 |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize. | | GeneLux - 20,000 shares | C | Unknown |
| | | Edward Jones Account Ending 0617 Joint Account - Debtor and Non-Filing Spouse | C | \$13,647.00 |
| | | Edward Jones Account Ending 1116 (Debtor only) | C | \$10.00 |

In re **Scott Cameron Sherman**Case No. **09-42949-DML-11**
(if known)**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 2

| Type of Property | None | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------------------------------------|
| | | Artisan Operating; Artisan Lifestyle Homes, LLC; SCS Companies, LP; SCS Companies, GPLLC | C | Unknown |
| | | Sherman Harthcock Family LP (49.5% LP interest) | C | Unknown |
| | | Sherman Harthcock Family G.P., LLC (50% interest) | C | Unknown |
| 14. Interests in partnerships or joint ventures. Itemize. | | See Attachment | C | Unknown |
| 15. Government and corporate bonds and other negotiable and non-negotiable instruments. | X | | | |
| 16. Accounts receivable. | X | | | |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars. | X | | | |
| 18. Other liquidated debts owed to debtor including tax refunds. Give particulars. | X | | | |
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property. | X | | | |
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. | X | | | |

| EIN # (If Known) | Company Name | |
|------------------|-------------------------------------|--------------|
| 20-0230489 | SCS Companies, LP | Home Builder |
| 90-0169355 | SCS Companies GP LLC | |
| 20-1672730 | ACS Development GP LLC | Engineering |
| 34-2035785 | ACS Development LP | |
| 84-1656714 | Platinum Exotic GP LLC | Car Rental |
| 20-2604710 | Platinum Exotic LP | Car Rental |
| 20-1708369 | Artisan Operating, LP | Home Builder |
| 56-2571180 | Artisan Lifestyle Homes LLC | |
| 30-0289685 | Sherdon LP | Holding Co |
| 30-0289683 | Sherdon GP LLC | |
| | CBS Homes, LLC | Home Builder |
| 26-124 0336 | Artiscape LLC | Landscaping |
| 20-8039272 | Sherman Harthcock Family LP | Investment |
| 47-0941082 | Greystone Concrete Construction LLC | Concrete |
| 36-4568730 | Suno LP | |
| 20-1674835 | Suno GP LLC | |
| 26-0575420 | Lamar Executive Suites, LLC | Com Const |
| | Waterchase Executive Suites, LLC | |
| | McKinney Artisan, LLC | |
| 75-2831809 | Simbesco, LLC | |
| | HCS Pumpins GP, LLC | |
| | SSSF, Inc. | |
| | St. Louis Townhomes, LLC | |
| | Sherman – Harthcock Management, LLC | |
| | St. Louis Town Homes Addition | |
| | St. Louis Homeowners Association | |

In re **Scott Cameron Sherman**Case No. **09-42949-DML-11**
(if known)**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 3

| Type of Property | None | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------|------------------------------------|--------------------------------------------------------------------------------------------------|
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. | X | | | |
| 22. Patents, copyrights, and other intellectual property. Give particulars. | X | | | |
| 23. Licenses, franchises, and other general intangibles. Give particulars. | X | | | |
| 24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | X | | | |
| 25. Automobiles, trucks, trailers, and other vehicles and accessories. | | 2005 Ford Excursion | C | \$20,110.00 |
| 26. Boats, motors, and accessories. | X | | | |
| 27. Aircraft and accessories. | X | | | |
| 28. Office equipment, furnishings, and supplies. | X | | | |
| 29. Machinery, fixtures, equipment, and supplies used in business. | X | | | |
| 30. Inventory. | X | | | |

In re **Scott Cameron Sherman**Case No. **09-42949-DML-11**
(if known)**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 4

| Type of Property | None | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------------------------------|------------------------------------|--------------------------------------------------------------------------------------------------|
| 31. Animals. | | 2 dogs, 2 cats, fish | C | \$300.00 |
| 32. Crops - growing or harvested. Give particulars. | X | | | |
| 33. Farming equipment and implements. | X | | | |
| 34. Farm supplies, chemicals, and feed. | X | | | |
| 35. Other personal property of any kind not already listed. Itemize. | X | | | |
| <div style="text-align: right;">4 continuation sheets attached</div> <div>(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)</div> | | | | Total > \$118,539.19 |

In re **Scott Cameron Sherman**Case No. **09-42949-DML-11**

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPTDebtor claims the exemptions to which debtor is entitled under:
(Check one box)☒ Check if debtor claims a homestead exemption that exceeds
\$136,875.☐ 11 U.S.C. § 522(b)(2)☒ 11 U.S.C. § 522(b)(3)

| Description of Property | Specify Law Providing Each Exemption | Value of Claimed Exemption | Current Value of Property Without Deducting Exemption |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------|
| 900 Cardinal Road, Mansfield, TX 76063 | Const. art. 16 §§ 50, 51, Texas Prop. Code §§ 41.001-.002 | \$83,898.00 | \$433,000.00 |
| 4241 Sherman Oaks Court, Burleson, TX | Const. art. 16 §§ 50, 51, Texas Prop. Code §§ 41.001-.002 | \$215,390.50 | \$1,531,100.00 |
| 3 Televisions \$1000.00; 1 Entertainment Center \$100.00; 3 Stereo Receivers \$150.00; 2 DVD Players \$50.00; 1 CD Player \$10.00; 10 Speakers \$50.00; 5 Recliners \$300.00; 4 Coffee Tables \$500.00; 10 Lamps \$200.00; 2 Pianos \$150.00; 2 Stove/Ovens \$1000.00; 2 Dishwashers \$500.00; 1 Microwave \$150.00; 2 Refrigerators \$2000.00; 2 Nightstands \$500.00; 15 Mirrors \$500.00; 3 Beds \$450.00; Miscellaneous lawn equipment, patio furniture, grill \$1000.00 (Approximate) | Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1) Tex. Prop. Code §§ 42.001(a), 42.002 (a)(2) | \$8,610.00 \$0.00 | \$8,610.00 |
| Sports cards and movies (Approximate) | Tex. Prop. Code §§ 42.001(a), 42.002 (a)(1) | \$2,500.00 | \$2,500.00 |
| Men's, Women's and Childrens Clothing (Approximate) | Tex. Prop. Code §§ 42.001(a), 42.002 (a)(5) | \$3,000.00 | \$3,000.00 |
| 2 Wedding Rings \$7500.00; 2 Watches \$2500.00 (Approximate) | Tex. Prop. Code §§ 42.001(a), 42.002 (a)(6) Tex. Prop. Code §§ 42.001(a), 42.002 (a)(5) | \$7,500.00 \$3,380.00 | \$10,880.00 |
| | | \$324,278.50 | \$1,989,090.00 |

In re **Scott Cameron Sherman**Case No. **09-42949-DML-11**

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT*Continuation Sheet No. 1*

| Description of Property | Specify Law Providing Each Exemption | Value of Claimed Exemption | Current Value of Property Without Deducting Exemption |
|--------------------------------------------|---------------------------------------------|----------------------------|-------------------------------------------------------|
| 1 Remington 270 Rifle (Approximate) | Tex. Prop. Code §§ 42.001(a), 42.002(a)(7) | \$200.00 | \$200.00 |
| American Funds 401K Account ending 6717 | Tex. Prop. Code § 42.0021 | \$14,758.49 | \$14,758.49 |
| 2005 Ford Excursion | Tex. Prop. Code §§ 42.001(a), 42.002(a)(9) | \$0.00 | \$20,110.00 |
| 2 dogs, 2 cats, fish | Tex. Prop. Code §§ 42.001(a), 42.002(a)(11) | \$300.00 | \$300.00 |
| | | | |
| | | \$339,536.99 | \$2,024,458.49 |

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.) | CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|----------|-------------------------------------------------------|---------------------------|
| ACCT #: xxxxxx1407 Alpha Financial P O Box 78103 Phoenix, AZ 85062 | C | DATE INCURRED: NATURE OF LIEN: Purchase Money COLLATERAL: 2005 Ford Excursion REMARKS: VALUE: \$20,110.00 | | | | \$31,858.27 | \$11,748.27 |
| ACCT #: xxxx3663 Arlington ISD Tax Assessor/Collector Tarrant Co. Administration Bldg. 100 E. Weatherford Fort Worth, Texas 76196-0301 | C | DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: 4806 Ridgeline Drive, Arlington, TX 76017 REMARKS: VALUE: \$123,500.00 | | | | Unknown | Unknown |
| ACCT #: xxxx3663 City of Arlington 100 E. Weatherford Street Ft. Worth, TX 76196 | C | DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: 4806 Ridgeline Drive, Arlington, TX 76017 REMARKS: VALUE: \$123,500.00 | | | | Unknown | Unknown |
| ACCT #: City of Mansfield 100 E. Weatherford Ft. Worth, TX 76196 | X C | DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: 900 Cardinal Road, Mansfield, TX 76063 REMARKS: VALUE: \$433,000.00 | | | | Unknown | Unknown |
| Subtotal (Total of this Page) > Total (Use only on last page) > | | | | | | \$31,858.27 | \$11,748.27 |

7 continuation sheets attached

(Report also on
Summary of
Schedules.)(If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.) | CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|----------|-------------------------------------------------------|---------------------------|
| ACCT #: xxxx7696 | C | DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: 1915 Clover Hill Drive, Mansfield, TX 76063 REMARKS: | | | | Unknown | Unknown |
| City of Mansfield 100 E. Weatherford Ft. Worth, TX 76196 | | VALUE: \$188,700.00 | | | | | |
| | | | | | | | |
| ACCT #: | C | DATE INCURRED: NATURE OF LIEN: Purchase Money COLLATERAL: 900 Cardinal, Mansfield, TX REMARKS: | | | | \$328,000.00 | |
| Countrywide P O Box 650070 Dallas, TX 75265 | | VALUE: \$433,000.00 | | | | | |
| | | | | | | | |
| ACCT #: xxxx1648 | X C | DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: 4241 Sherman Oaks Court, Burleson, TX REMARKS: | | | | Unknown | Unknown |
| Emergency Services District # 1 100 E. Weatherford Fort Worth, Texas 76196-0301 | | VALUE: \$1,531,100.00 | | | | | |
| | | | | | | | |
| ACCT #: xxxxxxxx xxx xxxxxxxx-9004 | X C | DATE INCURRED: NATURE OF LIEN: Purchase Money COLLATERAL: 4541 Sherman Oaks Court, Burleson, TX 76028 REMARKS: 1st and 2nd mortgages | | | | \$1,285,000.00 | |
| Frost National Bank P O Box 1600 San Antonio, TX 78296 | | VALUE: \$1,531,100.00 | | | | | |
| | | | | | | | |
| Sheet no. 1 of 7 continuation sheets attached to Schedule of Creditors Holding Secured Claims | | | | | | \$1,613,000.00 | \$0.00 |
| Subtotal (Total of this Page) > Total (Use only on last page) > | | | | | | | |

(Report also on
Summary of
Schedules.)

(If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.) | CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|----------|-------------------------------------------------------|---------------------------|
| ACCT #: | X | C DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: 900 Cardinal Road, Mansfield, TX 76063 REMARKS: | | | | Unknown | Unknown |
| Mansfield ISD 100 E. Weatherford Street Ft. Worth, TX 76196 | | | | | | | |
| | | VALUE: \$433,000.00 | | | | | |
| ACCT #: xxx1648 | X | C DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: 4241 Sherman Oaks Court, Burleson, TX REMARKS: | | | | Unknown | Unknown |
| Mansfield ISD 100 E. Weatherford Street Ft. Worth, TX 76196 | | | | | | | |
| | | VALUE: \$1,531,100.00 | | | | | |
| ACCT #: xxx7696 | C | DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: 1915 Clover Hill Drive, Mansfield, TX 76063 REMARKS: | | | | Unknown | Unknown |
| Mansfield ISD 100 E. Weatherford Street Ft. Worth, TX 76196 | | | | | | | |
| | | VALUE: \$188,700.00 | | | | | |
| ACCT #: | C | DATE INCURRED: NATURE OF LIEN: Purchase Money COLLATERAL: 900 Cardinal, Mansfield, TX REMARKS: | | | | Unknown | Unknown |
| National City Mortgage P O Box 856153 Louisville, KY 40285 | | | | | | | |
| | | VALUE: \$433,000.00 | | | | | |
| Sheet no. <u>2</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims | | | | | | \$0.00 | \$0.00 |
| Subtotal (Total of this Page) > Total (Use only on last page) > | | | | | | | |

(Report also on Summary of Schedules.)
(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.) | CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|----------|-------------------------------------------------------|---------------------------|
| ACCT #: | | DATE INCURRED: NATURE OF LIEN: | | | | | |
| Tarrant County Tax Assessor/Collector Tarrant Co. Administration Bldg. 100 E. Weatherford Fort Worth, Texas 76196-0301 | X C | Taxes COLLATERAL: 900 Cardinal Road, Mansfield, TX 76063 REMARKS: VALUE: \$433,000.00 | | | | Unknown | Unknown |
| ACCT #: xxxx1648 | | DATE INCURRED: NATURE OF LIEN: | | | | | |
| Tarrant County Tax Assessor/Collector Tarrant Co. Administration Bldg. 100 E. Weatherford Fort Worth, Texas 76196-0301 | X C | Property Taxes COLLATERAL: 4241 Sherman Oaks Court, Burleson, TX REMARKS: VALUE: \$1,531,100.00 | | | | Unknown | Unknown |
| ACCT #: xxxx3663 | | DATE INCURRED: NATURE OF LIEN: | | | | | |
| Tarrant County Tax Assessor/Collector Tarrant Co. Administration Bldg. 100 E. Weatherford Fort Worth, Texas 76196-0301 | C | Property Taxes COLLATERAL: 4806 Ridgeline Drive, Arlington, TX 76017 REMARKS: VALUE: \$123,500.00 | | | | Unknown | Unknown |
| ACCT #: xxxx7696 | | DATE INCURRED: NATURE OF LIEN: | | | | | |
| Tarrant County Tax Assessor/Collector Tarrant Co. Administration Bldg. 100 E. Weatherford Fort Worth, Texas 76196-0301 | C | Property Taxes COLLATERAL: 1915 Clover Hill Drive, Mansfield, TX 76063 REMARKS: VALUE: \$188,700.00 | | | | Unknown | Unknown |
| Subtotal (Total of this Page) > | | | | | | \$0.00 | \$0.00 |
| Total (Use only on last page) > | | | | | | | |

Sheet no. 3 of 7 continuation sheets attached
to Schedule of Creditors Holding Secured Claims

(Report also on
Summary of
Schedules.)

(If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.) | CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|----------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|----------|-------------------------------------------------------|---------------------------|
| ACCT #: | | DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: 900 Cardinal Road, Mansfield, TX 76063 REMARKS: | | | | Unknown | Unknown |
| Tarrant County College District 100 E. Weatherford Fort Worth, Texas 76196-0301 | X C | VALUE: \$433,000.00 | | | | | |
| ACCT #: xxxx1648 | | DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: 4241 Sherman Oaks Court, Burleson, TX REMARKS: | | | | Unknown | Unknown |
| Tarrant County College District 100 E. Weatherford Fort Worth, Texas 76196-0301 | X C | VALUE: \$1,531,100.00 | | | | | |
| ACCT #: xxxx3663 | | DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: 4806 Ridgeline Drive, Arlington, TX 76017 REMARKS: | | | | Unknown | Unknown |
| Tarrant County College District 100 E. Weatherford Fort Worth, Texas 76196-0301 | C | VALUE: \$123,500.00 | | | | | |
| ACCT #: xxxx7696 | | DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: 1915 Clover Hill Drive, Mansfield, TX 76063 REMARKS: | | | | Unknown | Unknown |
| Tarrant County College District 100 E. Weatherford Fort Worth, Texas 76196-0301 | C | VALUE: \$188,700.00 | | | | | |
| Sheet no. 4 of 7 continuation sheets attached to Schedule of Creditors Holding Secured Claims | | | | | | \$0.00 | \$0.00 |
| Subtotal (Total of this Page) > Total (Use only on last page) > | | | | | | | |

(Report also on
Summary of
Schedules.)

(If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.) | CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|----------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|----------|-------------------------------------------------------|---------------------------|
| ACCT #: | | DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: 900 Cardinal Road, Mansfield, TX 76063 REMARKS: | | | | Unknown | Unknown |
| Tarrant County Hospital District 100 E. Weatherford Fort Worth, Texas 76196-0301 | X C | VALUE: \$433,000.00 | | | | | |
| ACCT #: xxxx1648 | | DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: 4241 Sherman Oaks Court, Burleson, TX REMARKS: | | | | Unknown | Unknown |
| Tarrant County Hospital District 100 E. Weatherford Fort Worth, Texas 76196-0301 | X C | VALUE: \$1,531,100.00 | | | | | |
| ACCT #: xxxx3663 | | DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: 4806 Ridgeline Drive, Arlington, TX 76017 REMARKS: | | | | Unknown | Unknown |
| Tarrant County Hospital District 100 E. Weatherford Fort Worth, Texas 76196-0301 | C | VALUE: \$123,500.00 | | | | | |
| ACCT #: xxxx7696 | | DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: 1915 Clover Hill Drive, Mansfield, TX 76063 REMARKS: | | | | Unknown | Unknown |
| Tarrant County Hospital District 100 E. Weatherford Fort Worth, Texas 76196-0301 | C | VALUE: \$188,700.00 | | | | | |
| Sheet no. 5 of 7 continuation sheets attached to Schedule of Creditors Holding Secured Claims | | | | | | \$0.00 | \$0.00 |
| Subtotal (Total of this Page) > Total (Use only on last page) > | | | | | | | |

(Report also on
Summary of
Schedules.)

(If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.) | CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|----------|-------------------------------------------------------|---------------------------|
| ACCT #: xxx3928 Taylor Bean & Whitaker Mortgage Corp. 1417 N. Magnolia Avenue Ocala, FL 34475-9078 | C | DATE INCURRED: NATURE OF LIEN: Purchase Money COLLATERAL: 1915 Clover Hill Drive, Mansfield, TX 76063 REMARKS: VALUE: \$188,700.00 | | | | \$130,462.02 | |
| ACCT #: xxx9869 Taylor Bean & Whitaker Mortgage Corp. 1417 N. Magnolia Avenue Ocala, FL 34475-9078 | C | DATE INCURRED: NATURE OF LIEN: Purchase Money COLLATERAL: 1915 Clover Hill Drive, Mansfield, TX 76063 REMARKS: VALUE: \$188,700.00 | | | | \$24,632.98 | |
| ACCT #: Texas Land & Finance II 4201 Spring Valley Road, Suite 1102 Dallas, TX 75244 | C | DATE INCURRED: NATURE OF LIEN: Property Tax Loan COLLATERAL: 900 Cardinal Road, Mansfield, TX 76063 REMARKS: VALUE: \$433,000.00 | | | | \$21,102.00 | |
| ACCT #: Texas Land & Finance II 4201 Spring Valley Road, Suite 1102 Dallas, TX 75244 | C | DATE INCURRED: NATURE OF LIEN: Property Tax Loan COLLATERAL: 4241 Sherman Oaks Court, Burleson, TX REMARKS: VALUE: \$1,531,100.00 | | | | \$30,709.50 | |
| Sheet no. <u>6</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims | | Subtotal (Total of this Page) > \$206,906.50 Total (Use only on last page) > \$0.00 | | | | | |

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.) | CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|----------|-------------------------------------------------------|-------------------------------------|
| ACCT #: Wells Fargo P O Box 659700 San Antonio, TX 78286 | C | DATE INCURRED: NATURE OF LIEN: Purchase Money COLLATERAL: 4806 Ridgeline, Arlington, TX 76017 REMARKS: | | | | \$117,631.73 | |
| VALUE: \$123,500.00 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Sheet no. <u>7</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims | | Subtotal (Total of this Page) > Total (Use only on last page) > | | | | \$117,631.73 \$1,969,396.50 | \$0.00 \$11,748.27 |

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

☒ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

☐ **Administrative allowances under 11 U.S.C. Sec. 330**

Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

No continuation sheets attached

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|---------------------|
| ACCT #: Acme Brick 801 Airport Frwy Euless, TX 76040 | C | DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS: Estimated | X | X | | \$10,000.00 |
| ACCT #: American Bank of Commerce 1748 E. Broad St, Ste. 102 Mansfield, TX 76063 | C | DATE INCURRED: CONSIDERATION: Loan REMARKS: Estimated | X | X | | \$780,000.00 |
| ACCT #: Associated Truss & Lumber 388 S. Larkin Rd. Sunnyvale, TX 75182 | C | DATE INCURRED: CONSIDERATION: Loan REMARKS: Estimated | X | X | | \$84,400.00 |
| ACCT #: xxxx-xxxx-xxxx-0807 Bank of America Credit P O Box 15721 Wilmington, DE 19886 | C | DATE INCURRED: CONSIDERATION: Credit Card REMARKS: | | | | \$253.19 |
| ACCT #: xxxx-xxxx-xxxx-9671 Bank of America Credit P O Box 15721 Wilmington, DE 19886 | C | DATE INCURRED: CONSIDERATION: Credit Card REMARKS: | | | | \$7,485.58 |
| ACCT #: xxxx-xxxx-xxxx-6350 Bank of America Credit P O Box 15721 Wilmington, DE 19886 | C | DATE INCURRED: CONSIDERATION: Credit Card REMARKS: | | | | \$3,685.05 |
| Subtotal > | | | | | | \$885,823.82 |
| Total > | | | | | | |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|-----------------------|
| ACCT #: Barnsco PO Box 541087 Dallas, TX 75354 | C | DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS: Estimated | X | X | | \$402,428.00 |
| ACCT #: Bright Leasing P O Box 200617 Dallas, TX 75380 | C | DATE INCURRED: CONSIDERATION: Lease REMARKS: | X | X | | Unknown |
| ACCT #: Buena Vista Mike Selman 3805 N. Beltline Road Sunnyvale, TX 75182 | C | DATE INCURRED: CONSIDERATION: Owner Finance REMARKS: | X | X | | \$750,000.00 |
| ACCT #: Daimler Chrysler Financial P O Box 3288 Milwaukee, WI 53201 | C | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.00 |
| ACCT #: DeFords Lumber/Pro Build P O Box 380580 Duncanville, TX 75138 | C | DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS: Estimated | X | X | | \$33,554.00 |
| ACCT #: First Security Bank 958 Hwy 377 S Aubrey, TX 76227 | C | DATE INCURRED: CONSIDERATION: Loan REMARKS: Estimated | X | X | | \$476,000.00 |
| Subtotal > | | | | | | \$1,661,982.00 |
| Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) | | | | | | |

Sheet no. 1 of 5 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|-----------------------|
| ACCT #: First United Bank 6401 S. Custer Rd McKinney, TX 75070 | C | DATE INCURRED: CONSIDERATION: Loan REMARKS: Estimated | X | X | | \$3,000,000.00 |
| ACCT #: xxxxxxxxxxxxxx9001 Frost National Bank P.O. Box 34746 San Antonio, TX 78265 | C | DATE INCURRED: CONSIDERATION: Line of Credit REMARKS: | | | | \$8,025.62 |
| ACCT #: HD Supply Branch 102 4333 Irving Blvd Dallas, TX 75247 | C | DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS: | X | X | | \$289,142.00 |
| ACCT #: Hill & Gillstrap (Frank Hill) 1400 W. Abram St. Arlington, TX 76013 | C | DATE INCURRED: CONSIDERATION: Legal Services REMARKS: | | | | \$50,000.00 |
| ACCT #: Jefferson Bank 1833 Preston Rd., Ste 100 Dallas, TX 75252-6016 | C | DATE INCURRED: CONSIDERATION: Loan REMARKS: Estimated | X | X | | \$1,600,000.00 |
| ACCT #: Mansfield Community Bank 1700 E. Broad St. Mansfield, TX 76063 | C | DATE INCURRED: CONSIDERATION: Loan REMARKS: | X | X | | \$300,000.00 |
| Subtotal > | | | | | | \$5,247,167.62 |
| <p align="right">Total ></p> <p align="center">(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)</p> | | | | | | |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|-----------------------|
| ACCT #: McQueary Henry Bowles Troy 12700 Park Central Dr., 17th Floor Dallas, TX 75251 | C | DATE INCURRED: CONSIDERATION: Bonds REMARKS: Estimated | X | X | | \$125,000.00 |
| ACCT #: Park Cities Bank 5307 E. Mockingbird, Ste. 200 Dallas, TX 75206 | C | DATE INCURRED: CONSIDERATION: Loan REMARKS: Estimated | X | X | | \$600,000.00 |
| ACCT #: Plains Capital Bank 6000 Western Pl, Ste 118 Fort Worth, TX 76107 | C | DATE INCURRED: CONSIDERATION: Loan REMARKS: Estimated | X | X | | \$550,000.00 |
| ACCT #: Redi Mix 1100 Westpark Way Euless, TX 76040 | C | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.00 |
| ACCT #: Rinker Supply PO Box 1220 Roanoke, TX 76262 | C | DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS: | | | | \$196,175.00 |
| ACCT #: Southern Star Concrete, Inc 8500 Freeport Pkwy. N, Ste. 200 Irving, TX 75063 | C | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.00 |
| Subtotal > | | | | | | \$1,471,175.00 |
| Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) | | | | | | |

 Sheet no. 3 of 5 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|-----------------------|
| ACCT #: Stock Building Supply P O Box 847795 Dallas, TX 75284 | C | DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS: Estimated | X | X | | \$125,200.00 |
| ACCT #: Synergy Bank 510 N. Valley Mills Dr., Ste. 100 Waco, TX 76710 | C | DATE INCURRED: CONSIDERATION: Loan REMARKS: Estimated | X | X | | \$734,000.00 |
| ACCT #: T-Mobile P O Box 660252 Dallas, TX 75266-0252 | C | DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS: Estimated | X | X | | \$1,600.00 |
| ACCT #: Texans Credit Union/Texans Commerical Ca 777 E. Campbell Rd. Richardson, TX 75081 | C | DATE INCURRED: CONSIDERATION: Loan REMARKS: Estimated | X | X | | \$9,500,000.00 |
| ACCT #: Texas Door & Trim, Inc. P O Box 551326 Dallas, TX 75355 | C | DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS: Estimated | X | X | | \$31,127.00 |
| ACCT #: The Bank Arlington P O Box 150247 Arlington, TX 76015 | C | DATE INCURRED: CONSIDERATION: Loan REMARKS: Estimated | X | X | | \$80,000.00 |

Sheet no. 4 of 5 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$10,471,927.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------|------------|--------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ACCT #: TXI 1341 W. Mockingbird Ln #700 W. Dallas, TX 75247 | C | DATE INCURRED: CONSIDERATION: Loan REMARKS: Estimated | X | X | | \$458,812.00 |
| ACCT #: Wachovia Bank 317 S. Main St Mansfield, TX 76063 | C | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.00 |
| ACCT #: Williams Bros. Lumber Co P O Box 3789 Suwannee, GA 30024 | C | DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS: | | | | \$247,000.00 |
| ACCT #: Workman Commercial Construction Services 4401 Freidrich Lane, Ste 108 Austin, TX 78744 | C | DATE INCURRED: CONSIDERATION: REMARKS: | | | | \$0.00 |
| | | | | | | |
| | | | | | | |
| Sheet no. 5 of 5 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal > Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) |
| | | | | | | \$705,812.00 \$20,443,887.44 |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases of contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Michael Herring | Tenant Agreement |
| Sherman Harthcock Family LP | Limited Partnership |
| T-Mobile P O Box 660252 Dallas, TX 75266-0252 | Goods and/or services rendered |
| Tony Smith | Tenant Agreement |
| Travis Pride | Tenant agreement |

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Karrie Sherman 4241 Sherman Oaks Court Burleson, TX 76028 | Frost National Bank P O Box 1600 San Antonio, TX 78296 |
| Karrie Sherman 4241 Sherman Oaks Court Burleson, TX 76028 | Tarrant County Tax Assessor/Collector Tarrant Co. Administration Bldg. 100 E. Weatherford Fort Worth, Texas 76196-0301 |
| Karrie Sherman 4241 Sherman Oaks Court Burleson, TX 76028 | Tarrant County College District 100 E. Weatherford Fort Worth, Texas 76196-0301 |
| Karrie Sherman 4241 Sherman Oaks Court Burleson, TX 76028 | Tarrant County Hospital District 100 E. Weatherford Fort Worth, Texas 76196-0301 |
| Karrie Sherman 4241 Sherman Oaks Court Burleson, TX 76028 | Emergency Services District # 1 100 E. Weatherford Fort Worth, Texas 76196-0301 |
| Karrie Sherman 4241 Sherman Oaks Court Burleson, TX 76028 | Mansfield ISD 100 E. Weatherford Street Ft. Worth, TX 76196 |
| Karrie Sherman 4241 Sherman Oaks Court Burleson, TX 76028 | Tarrant County Tax Assessor/Collector Tarrant Co. Administration Bldg. 100 E. Weatherford Fort Worth, Texas 76196-0301 |

In re **Scott Cameron Sherman**Case No. **09-42949-DML-11**

(if known)

SCHEDULE H - CODEBTORS*Continuation Sheet No. 1*

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| Karrie Sherman 4241 Sherman Oaks Court Burleson, TX 76028 | Tarrant County College District 100 E. Weatherford Fort Worth, Texas 76196-0301 |
| Karrie Sherman 4241 Sherman Oaks Court Burleson, TX 76028 | Tarrant County Hospital District 100 E. Weatherford Fort Worth, Texas 76196-0301 |
| Karrie Sherman 4241 Sherman Oaks Court Burleson, TX 76028 | Mansfield ISD 100 E. Weatherford Street Ft. Worth, TX 76196 |
| Karrie Sherman 4541 Sherman Oaks Court Burleson, TX 76028 | City of Mansfield 100 E. Weatherford Ft. Worth, TX 76196 |
| Spouse Name Not Entered | Acme Brick 801 Airport Frwy Euless, TX 76040 |
| Spouse Name Not Entered | Alphera Financial P O Box 78103 Phoenix, AZ 85062 |
| Spouse Name Not Entered | American Bank of Commerce 1748 E. Broad St, Ste. 102 Mansfield, TX 76063 |

In re **Scott Cameron Sherman**Case No. **09-42949-DML-11**
(if known)**SCHEDULE H - CODEBTORS***Continuation Sheet No. 2*

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| Spouse Name Not Entered | Arlington ISD Tax Assessor/Collector Tarrant Co. Administration Bldg. 100 E. Weatherford Fort Worth, Texas 76196-0301 |
| Spouse Name Not Entered | Associated Truss & Lumber 388 S. Larkin Rd. Sunnyvale, TX 75182 |
| Spouse Name Not Entered | Bank of America Credit P O Box 15721 Wilmington, DE 19886 |
| Spouse Name Not Entered | Bank of America Credit P O Box 15721 Wilmington, DE 19886 |
| Spouse Name Not Entered | Bank of America Credit P O Box 15721 Wilmington, DE 19886 |
| Spouse Name Not Entered | Barnsco PO Box 541087 Dallas, TX 75354 |
| Spouse Name Not Entered | Bright Leasing P O Box 200617 Dallas, TX 75380 |

In re **Scott Cameron Sherman**Case No. **09-42949-DML-11**
(if known)**SCHEDULE H - CODEBTORS***Continuation Sheet No. 3*

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|--------------------------------|-----------------------------------------------------------------------------------|
| Spouse Name Not Entered | Buena Vista Mike Selman 3805 N. Beltline Road Sunnyvale, TX 75182 |
| Spouse Name Not Entered | City of Arlington 100 E. Weatherford Street Ft. Worth, TX 76196 |
| Spouse Name Not Entered | City of Mansfield 100 E. Weatherford Ft. Worth, TX 76196 |
| Spouse Name Not Entered | City of Mansfield 100 E. Weatherford Ft. Worth, TX 76196 |
| Spouse Name Not Entered | Countrywide P O Box 650070 Dallas, TX 75265 |
| Spouse Name Not Entered | Daimler Chrysler Financial P O Box 3288 Milwaukee, WI 53201 |
| Spouse Name Not Entered | DeFords Lumber/Pro Build P O Box 380580 Duncanville, TX 75138 |

In re **Scott Cameron Sherman**Case No. **09-42949-DML-11**
(if known)**SCHEDULE H - CODEBTORS***Continuation Sheet No. 4*

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|------------------------------|----------------------------------------------------------------------------------------------|
| Spouse Name Not Entered | Emergency Services District # 1 100 E. Weatherford Fort Worth, Texas 76196-0301 |
| Spouse Name Not Entered | First Security Bank 958 Hwy 377 S Aubrey, TX 76227 |
| Spouse Name Not Entered | First United Bank 6401 S. Custer Rd McKinney, TX 75070 |
| Spouse Name Not Entered | Frost National Bank P O Box 1600 San Antonio, TX 78296 |
| Spouse Name Not Entered | Frost National Bank P.O. Box 34746 San Antonio, TX 78265 |
| Spouse Name Not Entered | HD Supply Branch 102 4333 Irving Blvd Dallas, TX 75247 |
| Spouse Name Not Entered | Hill & Gillstrap (Frank Hill) 1400 W. Abram St. Arlington, TX 76013 |

In re **Scott Cameron Sherman**Case No. **09-42949-DML-11**

(if known)

SCHEDULE H - CODEBTORS*Continuation Sheet No. 5*

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|--------------------------------|---------------------------------------------------------------------------------------------|
| Spouse Name Not Entered | Jefferson Bank 1833 Preston Rd., Ste 100 Dallas, TX 75252-6016 |
| Spouse Name Not Entered | Mansfield Community Bank 1700 E. Broad St. Mansfield, TX 76063 |
| Spouse Name Not Entered | Mansfield ISD 100 E. Weatherford Street Ft. Worth, TX 76196 |
| Spouse Name Not Entered | Mansfield ISD 100 E. Weatherford Street Ft. Worth, TX 76196 |
| Spouse Name Not Entered | Mansfield ISD 100 E. Weatherford Street Ft. Worth, TX 76196 |
| Spouse Name Not Entered | McQueary Henry Bowles Troy 12700 Park Central Dr., 17th Floor Dallas, TX 75251 |
| Spouse Name Not Entered | National City Mortgage P O Box 856153 Louisville, KY 40285 |

In re **Scott Cameron Sherman**Case No. **09-42949-DML-11**
(if known)**SCHEDULE H - CODEBTORS***Continuation Sheet No. 6*

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|--------------------------------|-------------------------------------------------------------------------------------------|
| Spouse Name Not Entered | Park Cities Bank 5307 E. Mockingbird, Ste. 200 Dallas, TX 75206 |
| Spouse Name Not Entered | Plains Capital Bank 6000 Western Pl, Ste 118 Fort Worth, TX 76107 |
| Spouse Name Not Entered | Redi Mix 1100 Westpark Way Euless, TX 76040 |
| Spouse Name Not Entered | Rinker Supply PO Box 1220 Roanoke, TX 76262 |
| Spouse Name Not Entered | Southern Star Concrete, Inc 8500 Freeport Pkwy. N, Ste. 200 Irving, TX 75063 |
| Spouse Name Not Entered | Stock Building Supply P O Box 847795 Dallas, TX 75284 |
| Spouse Name Not Entered | Synergy Bank 510 N. Valley Mills Dr., Ste. 100 Waco, TX 76710 |

In re **Scott Cameron Sherman**Case No. **09-42949-DML-11**

(if known)

SCHEDULE H - CODEBTORS*Continuation Sheet No. 7*

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Spouse Name Not Entered | T-Mobile P O Box 660252 Dallas, TX 75266-0252 |
| Spouse Name Not Entered | Tarrant County Tax Assessor/Collector Tarrant Co. Administration Bldg. 100 E. Weatherford Fort Worth, Texas 76196-0301 |
| Spouse Name Not Entered | Tarrant County Tax Assessor/Collector Tarrant Co. Administration Bldg. 100 E. Weatherford Fort Worth, Texas 76196-0301 |
| Spouse Name Not Entered | Tarrant County Tax Assessor/Collector Tarrant Co. Administration Bldg. 100 E. Weatherford Fort Worth, Texas 76196-0301 |
| Spouse Name Not Entered | Tarrant County Tax Assessor/Collector Tarrant Co. Administration Bldg. 100 E. Weatherford Fort Worth, Texas 76196-0301 |
| Spouse Name Not Entered | Tarrant County College District 100 E. Weatherford Fort Worth, Texas 76196-0301 |
| Spouse Name Not Entered | Tarrant County College District 100 E. Weatherford Fort Worth, Texas 76196-0301 |

In re **Scott Cameron Sherman**Case No. **09-42949-DML-11**
(if known)**SCHEDULE H - CODEBTORS***Continuation Sheet No. 8*

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|--------------------------------|-----------------------------------------------------------------------------------------------------|
| Spouse Name Not Entered | Tarrant County College District 100 E. Weatherford Fort Worth, Texas 76196-0301 |
| Spouse Name Not Entered | Tarrant County College District 100 E. Weatherford Fort Worth, Texas 76196-0301 |
| Spouse Name Not Entered | Tarrant County Hospital District 100 E. Weatherford Fort Worth, Texas 76196-0301 |
| Spouse Name Not Entered | Tarrant County Hospital District 100 E. Weatherford Fort Worth, Texas 76196-0301 |
| Spouse Name Not Entered | Tarrant County Hospital District 100 E. Weatherford Fort Worth, Texas 76196-0301 |
| Spouse Name Not Entered | Tarrant County Hospital District 100 E. Weatherford Fort Worth, Texas 76196-0301 |
| Spouse Name Not Entered | Taylor Bean & Whitaker Mortgage Corp. 1417 N. Magnolia Avenue Ocala, FL 34475-9078 |

In re **Scott Cameron Sherman**Case No. **09-42949-DML-11**
(if known)**SCHEDULE H - CODEBTORS***Continuation Sheet No. 9*

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|--------------------------------|-----------------------------------------------------------------------------------------------------|
| Spouse Name Not Entered | Taylor Bean & Whitaker Mortgage Corp. 1417 N. Magnolia Avenue Ocala, FL 34475-9078 |
| Spouse Name Not Entered | Texans Credit Union/Texans Commerical Ca 777 E. Campbell Rd. Richardson, TX 75081 |
| Spouse Name Not Entered | Texas Door & Trim, Inc. P O Box 551326 Dallas, TX 75355 |
| Spouse Name Not Entered | Texas Land & Finance II 4201 Spring Valley Road, Suite 1102 Dallas, TX 75244 |
| Spouse Name Not Entered | Texas Land & Finance II 4201 Spring Valley Road, Suite 1102 Dallas, TX 75244 |
| Spouse Name Not Entered | The Bank Arlington P O Box 150247 Arlington, TX 76015 |
| Spouse Name Not Entered | TXI 1341 W. Mockingbird Ln #700 W. Dallas, TX 75247 |

In re **Scott Cameron Sherman**Case No. **09-42949-DML-11**
(if known)**SCHEDULE H - CODEBTORS***Continuation Sheet No. 10*

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|--------------------------------|-----------------------------------------------------------------------------------------------------|
| Spouse Name Not Entered | Wachovia Bank 317 S. Main St Mansfield, TX 76063 |
| Spouse Name Not Entered | Wells Fargo P O Box 659700 San Antonio, TX 78286 |
| Spouse Name Not Entered | Williams Bros. Lumber Co P O Box 3789 Suwannee, GA 30024 |
| Spouse Name Not Entered | Workman Commercial Construction Services 4401 Freidrich Lane, Ste 108 Austin, TX 78744 |

SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child. The average monthly income calculated on this form may differ from the current monthly income calculated on Form 22A, 22B, or 22C.

| | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------------|-----------------------------|
| Debtor's Marital Status: Married | Dependents of Debtor and Spouse <table border="1"> <tr> <td data-bbox="336 401 655 464">Relationship(s): Cousin Cousin</td> <td data-bbox="655 401 911 464">Age(s): 15 16</td> <td data-bbox="911 401 1513 464">Relationship(s): Age(s):</td> </tr> </table> | | Relationship(s): Cousin Cousin | Age(s): 15 16 | Relationship(s): Age(s): |
| Relationship(s): Cousin Cousin | Age(s): 15 16 | Relationship(s): Age(s): | | | |
| Employment: <table border="1"> <tr> <td data-bbox="65 588 336 733"> Occupation Name of Employer How Long Employed Address of Employer </td> <td data-bbox="336 588 911 733"> Debtor Home Builder Artisan Operating, LP 3 years 2301 W. Lamar Blvd. Arlington, TX 76012 </td> </tr> </table> | Occupation Name of Employer How Long Employed Address of Employer | Debtor Home Builder Artisan Operating, LP 3 years 2301 W. Lamar Blvd. Arlington, TX 76012 | Spouse <table border="1"> <tr> <td data-bbox="911 588 1513 733"></td> </tr> </table> | | |
| Occupation Name of Employer How Long Employed Address of Employer | Debtor Home Builder Artisan Operating, LP 3 years 2301 W. Lamar Blvd. Arlington, TX 76012 | | | | |
| | | | | | |

INCOME: (Estimate of average or projected monthly income at time case filed)

1. Monthly gross wages, salary, and commissions (Prorate if not paid monthly)

2. Estimate monthly overtime

3. SUBTOTAL

4. LESS PAYROLL DEDUCTIONS

a. Payroll taxes (includes social security tax if b. is zero)

b. Social Security Tax

c. Medicare

d. Insurance

e. Union dues

f. Retirement

g. Other (Specify) _____

h. Other (Specify) _____

i. Other (Specify) _____

j. Other (Specify) _____

k. Other (Specify) _____

5. SUBTOTAL OF PAYROLL DEDUCTIONS

6. TOTAL NET MONTHLY TAKE HOME PAY

7. Regular income from operation of business or profession or farm (Attach detailed stmt)

8. Income from real property

9. Interest and dividends

10. Alimony, maintenance or support payments payable to the debtor for the debtor's use or that of dependents listed above

11. Social security or government assistance (Specify): _____

12. Pension or retirement income

13. Other monthly income (Specify):

a. _____

b. _____

c. _____

14. SUBTOTAL OF LINES 7 THROUGH 13

15. AVERAGE MONTHLY INCOME (Add amounts shown on lines 6 and 14)

16. COMBINED AVERAGE MONTHLY INCOME: (Combine column totals from line 15)

DEBTOR

SPOUSE

\$12,500.00

\$0.00

\$12,500.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$12,500.00

\$0.00

\$4,275.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$4,275.00

\$16,775.00

\$16,775.00

(Report also on Summary of Schedules and, if applicable, on Statistical Summary of Certain Liabilities and Related Data)

17. Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document:
Schedule I income includes withdrawals from Sherman Harthcock Family Limited Partnership and business income. Amounts vary monthly.

SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)

Complete this schedule by estimating the average or projected monthly expenses of the debtor and the debtor's family at time case filed. Prorate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate. The average monthly expenses calculated on this form may differ from the deductions from income allowed on Form 22A or 22C.

☐ Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse."

| | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| 1. Rent or home mortgage payment (include lot rented for mobile home) | \$4,914.50 |
| a. Are real estate taxes included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| b. Is property insurance included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 2. Utilities: a. Electricity and heating fuel | \$500.76 |
| b. Water and sewer | \$196.33 |
| c. Telephone | \$133.65 |
| d. Other: cable and internet | \$133.65 |
| 3. Home maintenance (repairs and upkeep) | \$50.00 |
| 4. Food | \$740.54 |
| 5. Clothing | \$207.14 |
| 6. Laundry and dry cleaning | |
| 7. Medical and dental expenses | \$33.53 |
| 8. Transportation (not including car payments) | \$633.49 |
| 9. Recreation, clubs and entertainment, newspapers, magazines, etc. | \$596.61 |
| 10. Charitable contributions | \$400.00 |
| 11. Insurance (not deducted from wages or included in home mortgage payments) | |
| a. Homeowner's or renter's | \$636.59 |
| b. Life | |
| c. Health | |
| d. Auto | \$93.27 |
| e. Other: | |
| 12. Taxes (not deducted from wages or included in home mortgage payments) | \$239.00 |
| Specify: Property Taxes | |
| 13. Installment payments: (In chapter 11, 12, and 13 cases, do not list payments to be included in the plan) | |
| a. Auto: | |
| b. Other: | |
| c. Other: | |
| d. Other: | |
| 14. Alimony, maintenance, and support paid to others: | |
| 15. Payments for support of add'l dependents not living at your home: | |
| 16. Regular expenses from operation of business, profession, or farm (attach detailed statement) | |
| 17.a. Other: | |
| 17.b. Other: | |
| 18. AVERAGE MONTHLY EXPENSES (Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) | \$9,509.06 |
| 19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year following the filing of this document: None. | |
| 20. STATEMENT OF MONTHLY NET INCOME | |
| a. Average monthly income from Line 15 of Schedule I | \$16,775.00 |
| b. Average monthly expenses from Line 18 above | \$9,509.06 |
| c. Monthly net income (a. minus b.) | \$7,265.94 |

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

In re **Scott Cameron Sherman**Case No. **09-42949-DML-11**Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

| NAME OF SCHEDULE | ATTACHED (YES/NO) | NO. OF SHEETS | ASSETS | LIABILITIES | OTHER | |
|---------------------------------------------------------------------------------------|----------------------|------------------|----------------|-----------------|-----------------|-------------|
| A - Real Property | Yes | 1 | \$2,276,300.00 | | | |
| B - Personal Property | Yes | 5 | \$118,539.19 | | | |
| C - Property Claimed as Exempt | Yes | 2 | | | | |
| D - Creditors Holding Secured Claims | Yes | 8 | | | \$1,969,396.50 | |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | Yes | 1 | | | \$0.00 | |
| F - Creditors Holding Unsecured Nonpriority Claims | Yes | 6 | | | \$20,443,887.44 | |
| G - Executory Contracts and Unexpired Leases | Yes | 1 | | | | |
| H - Codebtors | Yes | 11 | | | | |
| I - Current Income of Individual Debtor(s) | Yes | 1 | | | | \$16,775.00 |
| J - Current Expenditures of Individual Debtor(s) | Yes | 1 | | | | \$9,509.06 |
| TOTAL | | 37 | \$2,394,839.19 | \$22,413,283.94 | | |

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

In re **Scott Cameron Sherman**Case No. **09-42949-DML-11**Chapter **11**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11, or 13, you must report all information requested below.

☒ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

| Type of Liability | Amount |
|---------------------------------------------------------------------------------------------------------------------|--------|
| Domestic Support Obligations (from Schedule E) | |
| Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E) | |
| Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed) | |
| Student Loan Obligations (from Schedule F) | |
| Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E | |
| Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F) | |
| TOTAL | |

State the following:

| | |
|--------------------------------------------------------------------------------------------|--|
| Average Income (from Schedule I, Line 16) | |
| Average Expenses (from Schedule J, Line 18) | |
| Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20) | |

State the following:

| | | |
|----------------------------------------------------------------------------|--|--|
| 1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column | | |
| 2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column. | | |
| 3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column | | |
| 4. Total from Schedule F | | |
| 5. Total of non-priority unsecured debt (sum of 1, 3, and 4) | | |

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

40

Date 6-18-09

Signature


Scott Cameron Sherman

Date _____

Signature _____

[If joint case, both spouses must sign.]